



AGENDA MOBILE CITY COUNCIL MEETING

Thursday, January 3, 2019, 10:30 AM

1. CALL TO ORDER

2. INVOCATION

Father Andrew Jones, Parochial Vicar of Little Flower Catholic Church

3. PLEDGE OF ALLEGIANCE

4. ROLL CALL

5. STATEMENT OF RULES BY COUNCIL PRESIDENT

6. APPROVAL OF MINUTES

December 18, 2018

7. COMMUNICATIONS FROM THE MAYOR

8. REPORTS OF COMMITTEES

9. NEW COMMITTEE ASSIGNMENTS

10. ADOPTION OF THE AGENDA

11. APPEALS

Request of Lieutenant Kay Taylor, Mobile Police Department, for a waiver of the Noise Ordinance at Cathedral Square, 300 Conti Street on January 19, 2019, from 11:30 a.m. until 2:30 p.m. (District 2).

12. PUBLIC HEARINGS

Public hearing to approve the application of Sandra Paige d/b/a Paige Independent Transportation, for a Certificate of Public Convenience and Necessity to operate a shuttle service.

**13. PRESENTATION OF PETITIONS AND OTHER
COMMUNICATIONS TO THE COUNCIL**

14. ORDINANCES HELD OVER

64-035 Rezone property at 2503, 2505, & 2507 Old Shell Road and 35 & 37 Hurlbert Street (south side of Old Shell Road, 60'± west of Hurlbert Street extending to the west side of Hurlbert Street, 100'± south of Old Shell Road), from B-2 and R-1 to B-1 (District 1) (Applicant: Joseph N. Asarisi).

88-036 Ordinance deeming property at 650 St. Anthony Street not now needed for public or municipal purposes and authorizing the sale to Activation Maintenance, LLC (sponsored by Mayor Stimpson) (submitted by John Olszewski, Real Estate Department).

15. RESOLUTIONS HELD OVER

01-878 Authorize agreement for use of right-of-way at 3153 Dauphin Street (sponsored by Councilmember Richardson & Mayor Stimpson) (submitted by Nick Amberger, Engineering Department).

09-879 Re-allocate \$1,244.00 from Capital Project (C0029) Facility Maintenance: Public Buildings (Fund 2000) to General Fund 10043035-44020 Facility Maintenance: Public Buildings Operating Supplies General Fund for reimbursement for the purchase of stair treads for Hank Aaron Stadium (sponsored by Mayor Stimpson) (submitted by Brad Christensen, Real Estate Asset Management Department).

21-880 Authorize contract with SOS/AAA Iron Works, Inc. for Fire Station #28-Electric Cantilever Slide Gate Installation, \$17,400.00 (FD-075-18; C0109) (sponsored by Councilmember Williams & Mayor Stimpson) (submitted by Kimberly Harden, Architectural Engineering Department).

21-881 Authorize contract with Thomas Industries, Inc. for GulfQuest Maritime Museum-Roof Repairs, \$120,116.00 (sponsored by Councilmember Manzie & Mayor Stimpson) (submitted by Kimberly Harden, Architectural Engineering Department).

21-882 Authorize contract with Rob't J. Baggett, Inc. for City of Mobile, Alabama Cruise Terminal Parking Deck Repairs-Phase 2, \$88,187.00 (CT-004-19; C0259) (sponsored by Councilmember Manzie & Mayor Stimpson) (submitted by Kimberly Harden, Architectural Engineering Department).

21-883 Authorize contract with S & O Enterprises, Inc. for Cruise Terminal Off-Site Parking Security System-Mobile Civic Center Parking Lot, \$14,475.00 (SR-009-19; C0259) (sponsored by Councilmember Manzie & Mayor Stimpson) (submitted by Brad Christensen, Real Estate Asset Management Department).

21-884 Authorize contract with Jim Boothe Contracting and Supply Company, Inc. for Police Academy-Classroom Acoustical Treatment, \$8,401.00 (PD-084-

18) (sponsored by Councilmember Small & Mayor Stimpson) (submitted by Kimberly Harden, Architectural Engineering Department).

16. CONSENT RESOLUTIONS BEING INTRODUCED

03-001 Concur in the appointment of Charles E. Story to the Mobile County Department of Human Resources (sponsored by City Council & Mayor Stimpson).

03-014 Re-appoint Steve Stone to the Architectural Review Board (sponsored by Councilmember Manzie).

37-002 Recommend approval to the ABC Board for issuance of a Retail Beer/Table Wine (Off Premises Only) License for Purple Cow 303, 6585 Rangeline Road (sponsored by Councilmember Williams).

37-003 Recommend approval to the ABC Board for issuance of a Retail Beer/Table Wine (On/Off Premises) License for Hampton Inn Mobile Breakfast, 5478 Inn Road (sponsored by Councilmember Williams).

60-004 Determine expenditure of discretionary funds for contribution to The Courtyard at Magnolia Grove Homeowners Association serves a public purpose and approve payment (sponsored by Councilmember Gregory).

60-015 Adhere to Ordinance 14-034, notwithstanding the objections of the Mayor (sponsored by Councilmembers Manzie, Richardson, Small, Williams and Rich).

17. CIP RESOLUTIONS BEING INTRODUCED

13-005 Authorize change order #1 to contract with McElhenney Construction Company, LLC for Grand Boulevard-2016 Drainage Improvements, add \$75,938.40 (COM Project No. 2016-202-03; C0195) (sponsored by Councilmember Richardson & Mayor Stimpson) (submitted by Nick Amberger, Engineering Department).

21-006 Authorize contract amendment with Mott MacDonald for Grand Boulevard-2016 Drainage Improvements, add \$15,983.92 (COM Project No. 2016-202-03; C0195) (sponsored by Councilmember Richardson & Mayor Stimpson) (submitted by Nick Amberger, Engineering Department).

18. RESOLUTIONS BEING INTRODUCED

21-007 Authorize contract with Robert J. Baggett, Inc. for Gangway Preventative Maintenance & Inspections-Technicians-Mobile, Alabama Cruise Terminal, \$132,872.00 3-year contract (SC-008-19; 60206020-42200) (sponsored by Councilmember Manzie & Mayor Stimpson) (submitted by Brad Christensen, Real Estate Asset Management Department).

21-008 Authorize contract with Rob't J. Baggett, Inc. for City of Mobile, Alabama Cruise Terminal Fixed Gangway Stair Improvements, \$45,500.00 (CT-009-19; C0259) (sponsored by Councilmember Manzie & Mayor Stimpson) (submitted by Kimberly Harden, Architectural Engineering Department).

21-009 Authorize contract with A & M Portables, Inc. for Mardi Gras 2019-Portable Toilets Various City of Mobile Locations, \$44,913.00 (PS-001-19; 100043037-42140) (sponsored by Mayor Stimpson) (submitted by Brad Christensen, Real Estate Asset Management Department).

21-010 Authorize contract with Jubilee Landscape Management, Inc. d/b/a JubileeScape for Landscaping Maintenance Mobile Museum of Art, \$53,928.00 3-year contract (SC-045-19; 10040560-42140) (sponsored by Councilmember Gregory & Mayor Stimpson) (submitted by Brad Christensen, Real Estate Asset Management Department).

21-011 Authorize professional services contract with Goodwyn, Mills & Cawood, Inc. for Programming and Space Planning Services, \$32,050.00 (20002000-42200) (sponsored by Mayor Stimpson) (submitted by Brad Christensen, Real Estate Asset Management Department).

37-012 Approve the application of Sandra Paige d/b/a Paige Independent Transportation, for a Certificate of Public Convenience and Necessity to operate a shuttle service.

19. CALL FOR PUBLIC HEARINGS

41-013 Call for public hearing to rezone property at 5560 Todd Acres Drive (north side of Todd Acres Drive, 2/10 mile± west of Commerce Boulevard West), from B-5 to I-1 (District 4) (Applicant: Smith, Clark & Associates, LLC) (scheduled for January 29, 2019).

20. ANNOUNCEMENTS



AGENDA ITEM SUMMARY SHEET

Agenda of:1/3/2019

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment

REDUCE

INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description

Type

Upload Date

No Attachments Available

REVIEWERS:

Department Reviewer

Action

Date

City Clerk Henley, Jennifer

Approved

12/27/2018 -
2:18 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:1/3/2019

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment

REDUCE

INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description

Type

Upload Date

No Attachments Available

REVIEWERS:

Department Reviewer

Action

Date

City Clerk Henley, Jennifer

Approved

12/27/2018 -
2:19 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:1/3/2019

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description

Type

Upload Date

REVIEWERS:

Department Reviewer

Action

Date

City Clerk Henley, Jennifer

Approved

12/27/2018 -
2:42 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:1/3/2019

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description

Type

Upload Date

REVIEWERS:

Department Reviewer

Action

Date

City Clerk Henley, Jennifer

Approved

12/6/2018 - 3:56
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:1/3/2019

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description

Type

Upload Date

REVIEWERS:

Department Reviewer

Action

Date

City Clerk Henley, Jennifer

Approved

11/15/2018 -
3:31 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:1/3/2019

Submitted by:

John J. Olszewski, Real Estate Officer

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

Authorize the Sale of 650 St. Anthony St., not now needed by the City of Mobile

Amount of Contract:

N/A

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
-------------	------	-------------

REVIEWERS:

Department Reviewer	Action	Date
Real Estate	Approved	12/10/2018 - 5:56 PM
Legal Hill, Ashton	Approved	12/11/2018 - 8:11 AM
Mayors Office Wesch, Paul	Approved	12/13/2018 - 1:01 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:1/3/2019

Submitted by:

Nick Amberger, PE
City Engineer

Sponsored by:

Mayor Stimpson and Councilman Fredrick D. Richardson, Jr.

Purpose and Scope of Project:

Agreement for use of Right-of-Way at 3153 Dauphin St., Mobile, AL 36606

Amount of Contract:

100.00

Funding Source

Project # Agreement for use of Right-of-Way at 3153 Dauphin St. **Discretionary Funds**

Project String **Contract Number:**

Budget Amendment **REDUCE INCREASE**

Grant Funds **Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date
-------------	------	-------------

REVIEWERS:

Department	Reviewer	Action	Date
Engineering	Amberger, Nick	Approved	12/13/2018 - 11:49 AM
Legal	Hill, Ashton	Approved	12/13/2018 - 11:33 AM
Mayors Office	Wesch, Paul	Approved	12/13/2018 - 12:56 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:1/3/2019

Submitted by:

BRAD CHRISTENSEN, DIRECTOR OF REAL ESTATE ASSET MANAGEMENT

Sponsored by:

MAYOR WILLIAM S STIMPSON

Purpose and Scope of Project:

FOR REIMBURSEMENT FOR THE PURCHASE OF STAIR TREADS FOR HANK AARON STADIUM

Amount of Contract:

\$1,244.00

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
-------------	------	-------------

REVIEWERS:

Department	Reviewer	Action	Date
Real Estate Asset Management	Christensen, Brad	Approved	12/7/2018 - 4:52 PM
Capital	McMillan, Marilyn	Approved	12/11/2018 - 12:04 PM
Legal	Hill, Ashton	Approved	12/11/2018 - 11:26 AM
Mayors Office	Wesch, Paul	Approved	12/13/2018 - 12:56 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:1/3/2019

Submitted by:

Kimberly Harden, Director of Architectural Engineering

Sponsored by:

Councilmember Williams and Mayor Stimpson

Purpose and Scope of Project:

The installation of a cantilever sliding gate with all fencing components and a post-mounted electric gate operator

Amount of Contract:

\$17,400.00

Funding Source

Project # PD-075-18 Fire Station #28 - Electric
Cantilever Slide Gate Installation

Discretionary Funds

Project String 20002000-48010

Contract Number:1941

Budget Amendment **REDUCE** **INCREASE**

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
-------------	------	-------------

REVIEWERS:

Department	Reviewer	Action	Date
Architectural Engineering	Harden, Kim	Approved	12/13/2018 - 12:18 PM
Capital	McMillan, Marilyn	Approved	12/13/2018 - 12:28 PM
Legal	Hill, Ashton	Approved	12/13/2018 - 11:32 AM
Mayors Office	Wesch, Paul	Approved	12/13/2018 - 12:56 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:1/3/2019

Submitted by:

Kimberly Harden, Director of Architectural Engineering

Sponsored by:

Councilmember Manzie and Mayor Stimpson

Purpose and Scope of Project:

To repair the roof at GulfQuest Maritime Museum

Amount of Contract:

\$120,116.00

Funding Source

Project # GulfQuest Maritime Museum - Roof
Repairs, MU-027-18

Discretionary Funds

Project String 20002000-48010

Contract Number:1935

Budget Amendment **REDUCE** **INCREASE**

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
-------------	------	-------------

REVIEWERS:

Department	Reviewer	Action	Date
Architectural Engineering	Harden, Kim	Approved	12/11/2018 - 12:16 PM
Capital	McMillan, Marilyn	Approved	12/11/2018 - 2:46 PM
Legal	Hill, Ashton	Approved	12/11/2018 - 2:34 PM
Mayors Office	Wesch, Paul	Approved	12/13/2018 - 12:57 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:1/3/2019

Submitted by:

Kimberly Harden, Director of Architectural Engineering Department

Sponsored by:

Councilmember Manzie and Mayor Stimpson

Purpose and Scope of Project:

To repair the parking deck at the Cruise Terminal Parking Deck Repairs - Phase 2

Amount of Contract:

\$88,187.00

Funding Source

Project # City of Mobile, Alabama Cruise Terminal -
Parking Deck Repairs - Phase 2, CT-004-19

Discretionary Funds

Project String 20002000-48010

Contract Number:1938

Budget Amendment **REDUCE** **INCREASE**

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
-------------	------	-------------

REVIEWERS:

Department	Reviewer	Action	Date
Architectural Engineering	Harden, Kim	Approved	12/12/2018 - 10:09 AM
Capital	McMillan, Marilyn	Approved	12/12/2018 - 2:51 PM
Legal	Hill, Ashton	Approved	12/12/2018 - 2:08 PM
Mayors Office	Wesch, Paul	Approved	12/13/2018 - 12:57 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:1/3/2019

Submitted by:

Brad Christensen, Director
Real Estate Asset Management

Sponsored by:

Mayor William S. Stimpson

Councilmember: Levon C. Manzie

Purpose and Scope of Project:

To install and provide training for a security system in the Cruise Terminal Off Site Parking lot at the Mobile Civic Center Parking Lot

Amount of Contract:

\$14,475.00

Funding Source

Project # Cruise Terminal Off Site Parking lot at the
Mobile Civic Center Parking Lot SR-009-19

Discretionary Funds

Project String 2000200048010 Construction

Contract Number:1940

Budget Amendment **REDUCE** **INCREASE**

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
-------------	------	-------------

REVIEWERS:

Department	Reviewer	Action	Date
Real Estate Asset Management	Christensen, Brad	Approved	12/12/2018 - 4:12 PM
Capital	McMillan, Marilyn	Approved	12/12/2018 - 4:50 PM
			12/12/2018 -

Legal
Mayors
Office

Hill, Ashton
Wesch, Paul

Approved
Approved

3:55 PM
12/13/2018 -
12:57 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:1/3/2019

Submitted by:

Kimberly Harden, Director of Architectural Engineering Department

Sponsored by:

Councilmember Small and Mayor Stimpson

Purpose and Scope of Project:

For classroom acoustical treatment at the Police Academy

Amount of Contract:

\$8,401.00

Funding Source

Project # Police Academy - Classroom Acoustical Treatment, PD-084-18

Discretionary Funds

Project String 20002000-48010

Contract Number:

Budget Amendment **REDUCE** **INCREASE**

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
-------------	------	-------------

REVIEWERS:

Department	Reviewer	Action	Date
Architectural Engineering	Harden, Kim	Approved	12/12/2018 - 6:03 PM
Accounting	Daniels, Bettye	Approved	12/13/2018 - 1:05 PM
Legal	Hill, Ashton	Approved	12/13/2018 - 12:50 PM
Mayors Office	Wesch, Paul	Approved	12/13/2018 - 2:02 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:1/3/2019

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description

Type

Upload Date

REVIEWERS:

Department Reviewer

Action

Date

City Clerk Henley, Jennifer

Approved

12/27/2018 -
3:42 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:1/3/2019

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description

Type

Upload Date

REVIEWERS:

Department Reviewer

Action

Date

City Clerk Henley, Jennifer

Approved

12/28/2018 -
10:06 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:1/3/2019

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description

Type

Upload Date

REVIEWERS:

Department Reviewer

Action

Date

City Clerk Henley, Jennifer

Approved

12/27/2018 -
3:16 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:1/3/2019

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description

Type

Upload Date

REVIEWERS:

Department Reviewer

Action

Date

City Clerk Henley, Jennifer

Approved

12/27/2018 -
3:18 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:1/3/2019

Submitted by:

REBECCA CHRISTIAN, COMPTROLLER

Sponsored by:

COUNCILMEMBER GINA GREGORY

Purpose and Scope of Project:

TO COVER THE COST TO ADD MAWSS WATER LINE, IRRIGATION SYSTEM AND EXTENSIVE LANDSCAPING FOR MAGNOLIA GROVE PARKWAY PROJECT

Amount of Contract:

\$8,000.00

Funding Source

Project # DSC-07 - 10041020-42080

Discretionary Funds DSC-07

Project String

Contract Number:

Budget Amendment **REDUCE** **INCREASE**

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
-------------	------	-------------

REVIEWERS:

Department Reviewer	Action	Date
Accounting Daniels, Bettye	Approved	12/27/2018 - 12:54 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:1/3/2019

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description

Type

Upload Date

REVIEWERS:

Department Reviewer

Action

Date

City Clerk Henley, Jennifer

Approved

12/28/2018 -
1:42 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:1/3/2019

Submitted by:

Nick Amberger, PE
City Engineer

Sponsored by:

Mayor William Stimpson
Councilperson Fredrick Richardson, Jr.

Purpose and Scope of Project:

To accept change order no. 1 (close out)

Amount of Contract:

75,938.40

Funding Source

Project # C0195

Project String 20002000-48010

Budget Amendment **REDUCE** **INCREASE**

Grant Funds

Discretionary Funds

Contract Number:

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
-------------	------	-------------

REVIEWERS:

Department	Reviewer	Action	Date
Engineering	Amberger, Nick	Rejected	12/18/2018 - 2:24 PM
Engineering	Jackson, Brandi	Approved	12/18/2018 - 1:36 PM
Engineering	Amberger, Nick	Approved	12/18/2018 - 2:53 PM
Capital	Mallory, Relya	Approved	12/19/2018 - 10:05 AM
Legal	Hill, Ashton	Approved	12/19/2018 - 1:07 PM

Mayors
Office

Wesch, Paul

Approved

12/27/2018 -
12:39 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:1/3/2019

Submitted by:

Nick Amberger, PE
City Engineer

Sponsored by:

Mayor William Stimpson
Councilperson Fredrick Richardson, Jr.

Purpose and Scope of Project:

To accept contract amendment (close out)

Amount of Contract:

15,993.92

Funding Source

Project # C0195

Project String 20002000-48020

Budget Amendment **REDUCE** **INCREASE**

Grant Funds

Discretionary Funds

Contract Number:

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
-------------	------	-------------

REVIEWERS:

Department	Reviewer	Action	Date
Engineering	Amberger, Nick	Rejected	12/18/2018 - 2:24 PM
Engineering	Jackson, Brandi	Approved	12/18/2018 - 1:33 PM
Engineering	Amberger, Nick	Approved	12/18/2018 - 2:56 PM
Capital	Mallory, Relya	Approved	12/19/2018 - 8:54 AM
Legal	Hill, Ashton	Approved	12/19/2018 - 1:07 PM

Mayors
Office

Wesch, Paul

Approved

12/27/2018 -
12:39 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:1/3/2019

Submitted by:

Brad Christensen, Director
Real Estate Asset Management Department

Sponsored by:

Mayor William S. Stimpson

Councilmember : Levon C. Manzie

Purpose and Scope of Project:

To perform preventative maintenance and inspections on the Mobile, Alabama Cruise Terminal Gangway

Amount of Contract:

\$132,872.00 (3 yr contract) \$43,240.00 (1st yr) \$44,292.00 (2nd yr) \$45,340.00 (3rd yr)

Funding Source

Project # Gangway Preventative Maintenance &
Inspections - Technicians Mobile, Alabama Cruise
Terminal SC-008-

Discretionary Funds

Project String

Contract Number:

Budget Amendment **REDUCE** **INCREASE**

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
-------------	------	-------------

REVIEWERS:

Department	Reviewer	Action	Date
Real Estate Asset Management	Christensen, Brad	Approved	12/7/2018 - 12:48 PM
Budget	Sapp, Celia	Approved	12/17/2018 - 10:35 AM

Legal

Hill, Ashton

Approved

12/17/2018 -
10:14 AM

Mayors
Office

Wesch, Paul

Approved

12/27/2018 -
12:38 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:1/3/2019

Submitted by:

Kimberly Harden, Director of Architectural Engineering Department

Sponsored by:

Councilmember Manzie and Mayor Stimpson

Purpose and Scope of Project:

Improvements to the guardrail and handrail to the existing stairway at the Cruise Terminal

Amount of Contract:

\$45,500.00

Funding Source

Project # City of Mobile, Alabama Cruise Terminal -
Fixed Gangway Stair Improvements, CT-009-19

Discretionary Funds

Project String 20002000-48010

Contract Number:1943

Budget Amendment **REDUCE** **INCREASE**

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
-------------	------	-------------

REVIEWERS:

Department	Reviewer	Action	Date
Architectural Engineering	Harden, Kim	Approved	12/14/2018 - 3:13 PM
Capital	McMillan, Marilyn	Approved	12/14/2018 - 4:48 PM
Legal	Hill, Ashton	Approved	12/14/2018 - 4:13 PM
Mayors Office	Wesch, Paul	Approved	12/27/2018 - 12:38 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:1/3/2019

Submitted by:

Brad Christensen, Director
Real Estate Asset Management

Sponsored by:

Mayor William S. Stimpson

Council Member : Various

Purpose and Scope of Project:

To provide and maintain portable toilets for the 2019 Mardi Gras season

Amount of Contract:

\$44,913.00

Funding Source

Project # Mardi Gras 2019 Portable Toilets Various
City of Mobile Locations PS-001-19

Discretionary Funds

Project String

Contract Number:

Budget Amendment **REDUCE** **INCREASE**

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
-------------	------	-------------

REVIEWERS:

Department	Reviewer	Action	Date
Real Estate Asset Management	Christensen, Brad	Approved	12/17/2018 - 10:59 AM
Budget	Sapp, Celia	Approved	12/27/2018 - 8:24 AM
Legal	Hill, Ashton	Approved	12/27/2018 - 9:28 AM

Mayors
Office

Wesch, Paul

Approved

12/27/2018 -
12:39 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:1/3/2019

Submitted by:

Brad Christensen, Director
Real Estate Asset Management

Sponsored by:

Mayor William S. Stimpson

Councilmember : Gina Gregory

Purpose and Scope of Project:

To maintain the landscaping at the Mobile Museum of Art

Amount of Contract:

\$53,928.00 (3 yr contract)

Funding Source

Project # Landscaping Maintenance Mobile Museum
of Art SC-045-18

Discretionary Funds

Project String

Contract Number:

Budget Amendment **REDUCE** **INCREASE**

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
-------------	------	-------------

REVIEWERS:

Department	Reviewer	Action	Date
Real Estate Asset Management	Christensen, Brad	Approved	12/20/2018 - 3:55 PM
Budget	Sapp, Celia	Approved	12/27/2018 - 8:22 AM
Legal	Hill, Ashton	Approved	12/27/2018 - 9:03 AM

Mayors
Office

Wesch, Paul

Approved

12/27/2018 -
12:39 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:1/3/2019

Submitted by:

Brad Christensen, Director of Real Estate Management Services

Sponsored by:

Mayor Stimpson

Purpose and Scope of Project:

To provide a facility condition assessment, building programming and test fit plans for the City of Mobile

Amount of Contract:

\$32,050.00

Funding Source

Project # Professional Services Agreement for
Programming and Space Planning Services

Discretionary Funds

Project String 20002000-42200

Contract Number:1946

Budget Amendment **REDUCE** **INCREASE**

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
-------------	------	-------------

REVIEWERS:

Department	Reviewer	Action	Date
Real Estate Asset Management	Christensen, Brad	Approved	12/21/2018 - 4:13 PM
Capital	McMillan, Marilyn	Approved	12/26/2018 - 10:14 AM
Legal	Kessler, Flo	Rejected	12/26/2018 - 10:16 AM
Real Estate Asset Management	Christensen, Brad	Approved	12/26/2018 - 12:27 PM

Capital	McMillan, Marilyn	Approved	12/26/2018 - 2:58 PM
Legal	Hill, Ashton	Approved	12/27/2018 - 9:06 AM
Mayors Office	Wesch, Paul	Approved	12/27/2018 - 12:40 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:1/3/2019

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description

Type

Upload Date

REVIEWERS:

Department Reviewer

Action

Date

City Clerk Henley, Jennifer

Approved

12/6/2018 - 3:56
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:1/3/2019

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description

Type

Upload Date

REVIEWERS:

Department Reviewer

Action

Date

City Clerk Henley, Jennifer

Approved

12/27/2018 -
4:01 PM